

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

ARMANDO D PENA

Debtor(s)

Case No. 15-16117

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/05/2015.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 12/08/2015.
- 6) Number of months from filing to last payment: 6.
- 7) Number of months case was pending: 9.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$1,610.00
Less amount refunded to debtor \$0.00

NET RECEIPTS: \$1,610.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$1,201.10
Court Costs \$0.00
Trustee Expenses & Compensation \$58.90
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$1,260.00

Attorney fees paid and disclosed by debtor: \$42.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Acceptance Now	Unsecured	4,079.00	NA	NA	0.00	0.00
Allied Collection Services	Unsecured	81.00	NA	NA	0.00	0.00
AT&T MOBILITY II LLC	Unsecured	NA	1,299.05	1,299.05	0.00	0.00
CITIBANK	Unsecured	1,974.00	NA	NA	0.00	0.00
City of Chicago - Dept of Finance	Unsecured	600.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	NA	0.00	0.00	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	NA	732.00	732.00	0.00	0.00
CONSUMER PORTFOLIO SERV	Secured	8,525.00	16,040.04	14,310.00	350.00	0.00
CONSUMER PORTFOLIO SERV	Unsecured	5,785.00	NA	1,730.04	0.00	0.00
CONTRUST BANK CREDIT	Unsecured	578.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT LP	Unsecured	1,150.00	NA	NA	0.00	0.00
CREDIT ONE BANK	Unsecured	2,298.00	NA	NA	0.00	0.00
CREDIT PROTECTION ASSOC	Unsecured	466.00	NA	NA	0.00	0.00
CRYSTAL MERONBY LAW	Unsecured	549.00	NA	NA	0.00	0.00
First Progress	Unsecured	76.00	NA	NA	0.00	0.00
HUNTER WARFIELD	Unsecured	2,333.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	50,000.00	53,239.15	53,239.15	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	NA	2,000.00	2,000.00	0.00	0.00
Midland Funding	Unsecured	951.00	NA	NA	0.00	0.00
Midland Funding	Unsecured	22,338.00	NA	NA	0.00	0.00
Midland Funding	Unsecured	26,023.00	NA	NA	0.00	0.00
NORTHWEST COLLECTORS	Unsecured	200.00	NA	NA	0.00	0.00
OKINUS INC	Unsecured	1,616.00	4,118.03	4,118.03	0.00	0.00
PAYPAL INC	Unsecured	NA	2,796.92	2,796.92	0.00	0.00
PORANIA LLC	Unsecured	NA	1,447.00	1,447.00	0.00	0.00
PORANIA LLC	Unsecured	NA	1,631.00	1,631.00	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	1,311.00	NA	NA	0.00	0.00
Receivables Performanc	Unsecured	1,299.00	NA	NA	0.00	0.00
Stellar Recovery Inc	Unsecured	1,134.00	NA	NA	0.00	0.00
Steven Fink & Associates	Unsecured	871.24	NA	NA	0.00	0.00
USAA SAVINGS BANK	Unsecured	14.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
WAYNE SHAPIRO	Unsecured	1,527.55	NA	NA	0.00	0.00
WF FIN BANK	Unsecured	3,858.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$14,310.00	\$350.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$14,310.00	\$350.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$2,000.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$2,000.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$66,993.19	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$1,260.00</u>	
Disbursements to Creditors	<u>\$350.00</u>	
TOTAL DISBURSEMENTS :		<u>\$1,610.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/04/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.